

EXHIBIT I



April 25, 2013

Progressive Insurance

Re: Anticipated costs for deposition

Date	Description	Rate	Hours	Charge	Credit	Balance
5/7/2013	Deposition and travel (day rate)			\$2,500.00		
5/7/2014	Travel expenses (hotel, mileage, meals)			\$515.00		
Amount due						\$3,015.00

Please send payment to:

Abacus Associates, Inc.
136 West St., Suite 102A
Northampton, MA 01060
(Abacus tax ID number: 200 547 737)